

Claimant: COOPER STANDARD

Claim #: 14664

= documentation has been provided.

			Status
31002108		3/9/05	\$26,820.00
39011606		8/25/05	\$19.44
26025138		7/8/05	\$194.40
26025331		8/3/05	\$194.40
26025882		10/6/05	\$1,296.00
29059543		3/31/05	\$719.55
31002103		3/9/05	\$25,520.00
31002104		3/9/05	\$21,120.00
31002105		3/9/05	\$9,000.00
31002110		3/9/05	\$4,500.00
31002113		3/9/05	\$3,000.00
31002153		3/31/05	\$38,799.00
31002207		6/20/05	\$1,980.00
32052625		4/7/05	\$238.00
32053759		5/25/05	\$649.85
32054552		7/7/05	\$502.99
32054642		7/12/05	\$502.99
32054918		7/26/05	\$890.23
32054929		7/27/05	\$558.72
32054968		7/28/05	\$1,117.44
32054990		7/29/05	\$279.36
32055155		8/5/05	\$1,117.44
32055296		8/11/05	\$1,396.80
32055317		8/12/05	\$238.00
32055322		8/12/05	\$1,117.44
32055369		8/15/05	\$1,955.52
32055387		8/15/05	\$791.70
32055435		8/17/05	\$558.72
32055917		9/6/05	\$1,625.94
32056014		9/9/05	\$714.00
32056079		9/12/05	\$541.98
32056207		9/16/05	\$395.85
32056228		9/19/05	\$270.99
32056261		9/20/05	\$541.98
32056263		9/20/05	\$238.00
32056307		9/21/05	\$238.00
32056414		9/23/05	\$2,923.20
32056438		9/26/05	\$1,083.96
32056450		9/26/05	\$238.00
32056452		9/26/05	\$238.00
32056489		9/27/05	\$541.98
32056537		9/28/05	\$541.98
32056604		9/30/05	\$270.99
32056705		10/5/05	\$238.00
32056712		10/5/05	\$476.00

39008445	9/14/04	\$15,263.93
39010564	4/26/05	\$5,266.46
39010840	5/25/05	\$664.42
39010931	6/6/05	\$20,125.98
39011203	7/12/05	\$7,876.80
39011538	8/18/05	\$601.43
39011543	8/18/05	\$12,233.70
39011559	8/19/05	\$9.72
39011837	9/17/05	\$20,872.17
39011986	10/5/05	\$10,101.33
39012032	10/5/05	\$4,125.60

\$97,141.54

Total **\$260,857.47** **\$260,857.47**



~~COOPER~~ R6304 PGS: 1
COOPER STANDARD
AUTOMOTIVE

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST#:
BOL#: 39011538
SID#: 0000011131

Invoice No: 39011538
Date: 08/18/2005
Customer No: 1570
Supplier No: DUMMY
Sales Agent:

Bill To: DELPHI DISBURSEMENTS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

Ship To: DELPHI LOCKPORT
ATTN:
200 UPPER MOUNTAIN ROAD
Plant 2, BLDG. 7
LOCKPORT NY 14094
United States



Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

Bill To: DELPHI DISBURSEMENTS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

GST#:
BOL#: 39011543

SID#: 0000011136
Invoice No: 39011543
Date: 08/18/2005
Customer No: 1570
Supplier No: DUMMY
Sales Agent:

Ship To: DELPHI LOCKPORT
ATTN:
200 UPPER MOUNTAIN ROAD
Plant 5, BLDG. 8
LOCKPORT NY 14094
United States

Invoice**Remit to:**

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST#:

BOL#: 39011559
SID#: 0000011158

Invoice No: 39011559

Date: 08/19/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

Ship To: DELPHI LOCKPORT
ATTN:
200 UPPER MOUNTAIN ROAD
Plant 5, BLDG. 8
LOCKPORT NY 14094
United States

VAT#:**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
2160	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 325260	C62	2160	1.84100	3,976.56	USD
2610	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 291150	C62	2610	1.91000	4,985.10	USD
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 141840	C62	1080	1.88700	2,037.96	USD
2400	52494160	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290 CUMS: (Cum including this shipment) CUM QUANTITY: 260380	C62	2400	1.70300	4,087.20	USD
2400	52494162	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290	C62	2400	1.57900	3,789.60	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
							Total:

Invoice

COOPER STANDARD

AUTOMOTIVE

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:**BOL#:** 39011559**SID#:** 0000011158**Invoice No:** 39011559**Date:** 08/19/2005**Customer No:** 1570**Supplier No:** DUMMY**Sales Agent:****Bill To:**

DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT, MI 48501-1550
 United States

Ship To:

DELPHI LOCKPORT
 ATTN:
 200 UPPER MOUNTAIN ROAD
 Plant 5, BLDG. 8
 LOCKPORT NY 14094
 United States

VAT#:**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
150	52481835	CUMS: (Cum including this shipment) CUM QUANTITY: 261280 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 24500 TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 97200	C62	150	4.37370	656.06	USD
1080	52403016		C62	1080	1.95000	2,106.00	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
21,638.48		0.00	0.00	0.00	0.00	0.00	
						Total	21,638.48



DODGE Pg. 7 of 63
COOPER STANDARD
AUTOMOTIVE

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST#:

BOT #: 39011837

SID#: 0000011424

Invoice No: 39011837

Date: 09/17/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

Ship To: DELPHI LOCKPORT
ATTN:
200 UPPER MOUNTAIN ROAD
Plant 5, BLDG. 8
LOCKPORT NY 14094
United States

VAT#:

E.O.B./Terms

Invoice**Remit to:**

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST#:**BOL#:** 39011986**SID#:** 0000011565**Invoice No:** 39011986**Date:** 10/05/2005**Customer No:** 1570**Supplier No:** DUMMY**Sales Agent:****Bill To:**

DELPHI DISBURSEMENTS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

Ship

To: Delphi Lockport
ATTN:
200 Upper Mountain Road
Plant 2 Building 7
Lockport NY 14094
United States

VAT#:**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39011986	See Below	EWCF	10/01/2005	2ND DAY 2ND Month			

Cty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
990	52414844	PIPE, FITTING & STUD ASM-INLET Customer PO. PO Amendment No. 0550128169 CUMS: (Cum including this shipment) CUM QUANTITY: 1260	EA	990	2.39900	2,375.01	USD
4410	52414845	PIPE FITTING & STUD ASM-INLET Customer PO. PO Amendment No. 0550128169 CUMS: (Cum including this shipment) CUM QUANTITY: 13050	EA	4410	1.75200	7,726.32	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
10,101.33	0.00	0.00	0.00	0.00	0.00
Total					10,101.33

Invoice

DOCK STAND AND OF 05-44481-RDD Page 1

USA AUTOMOTIVE

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 39012032
 SID#: 0000011608

Invoice No: 39012032
 Date: 10/05/2005
 Customer No: 1570
 Supplier No: DUMMY
 Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To:

DELPHI LOCKPORT
 ATTN:
 200 UPPER MOUNTAIN ROAD
 Plant 5, BLDG. 8
 LOCKPORT NY 14094
 United States

VAT#:**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39012032	0550128161	EWCF	10/05/2005	2ND DAY 2ND Month			

Oly. Ordered	Item Number	Description	UOM	Oly. Shipped	Unit Price	Extension	Curr.
2160	52494223	SLIMLINE ASSY Customer PO. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 365940	PC62	2160	1.91000	4,125.60	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
4,125.60	0.00	0.00	0.00	0.00	0.00
Total:					4,125.60

NOTES**Claimant:** COOPER STANDARD**Claim #:** 14664

= documentation has been provided.

			Status
31002108		3/9/05	\$26,820.00
39011606		8/25/05	\$19.44
26025138		7/8/05	\$194.40
26025331		8/3/05	\$194.40
26025882		10/6/05	\$1,296.00
29059543		3/31/05	\$719.55
31002103		3/9/05	\$25,520.00
31002104		3/9/05	\$21,120.00
31002105		3/9/05	\$9,000.00
31002110		3/9/05	\$4,500.00
31002113		3/9/05	\$3,000.00
31002153		3/31/05	\$38,799.00
31002207		6/20/05	\$1,980.00
32052625		4/7/05	\$238.00
32053759		5/25/05	\$649.85
32054552		7/7/05	\$502.99
32054642		7/12/05	\$502.99
32054918		7/26/05	\$890.23
32054929		7/27/05	\$558.72
32054968		7/28/05	\$1,117.44
32054990		7/29/05	\$279.36
32055155		8/5/05	\$1,117.44
32055296		8/11/05	\$1,396.80
32055317		8/12/05	\$238.00
32055322		8/12/05	\$1,117.44
32055369		8/15/05	\$1,955.52
32055387		8/15/05	\$791.70
32055435		8/17/05	\$558.72
32055917		9/6/05	\$1,625.94
32056014		9/9/05	\$714.00
32056079		9/12/05	\$541.98
32056207		9/16/05	\$395.85
32056228		9/19/05	\$270.99
32056261		9/20/05	\$541.98
32056263		9/20/05	\$238.00
32056307		9/21/05	\$238.00
32056414		9/23/05	\$2,923.20
32056438		9/26/05	\$1,083.96
32056450		9/26/05	\$238.00
32056452		9/26/05	\$238.00
32056489		9/27/05	\$541.98
32056537		9/28/05	\$541.98
32056604		9/30/05	\$270.99
32056705		10/5/05	\$238.00
32056712		10/5/05	\$476.00

33022400	12/31/02	\$7,519.09	
			\$163,715.93
33030609	6/28/05	\$90.36	
33030919	10/14/04	\$6,950.00	
33030921	10/14/04	\$56.11	
33031352	11/15/04	\$3,750.00	
33031492	12/1/04	\$188.76	
33031896	1/10/05	\$420.00	
33032510	2/18/05	\$984.00	
33032991	3/21/05	\$316.80	
33033887	5/16/05	\$763.70	
33033994	5/20/05	\$2,070.00	
33034196	6/3/05	\$2,520.00	
33034197	6/3/05	\$630.00	
33035201	8/5/05	\$1,425.51	
33035947	9/21/05	\$250.00	
39008445	9/14/04	\$15,263.93	
39010564	4/26/05	\$5,266.46	
39010840	5/25/05	\$664.42	
39010931	6/6/05	\$20,125.98	
39011203	7/12/05	\$7,876.80	
39011538	8/18/05	\$601.43	
39011543	8/18/05	\$12,233.70	
39011559	8/19/05	\$9.72	
39011837	9/17/05	\$20,872.17	
39011986	10/5/05	\$10,101.33	
39012032	10/5/05	\$4,125.60	

\$97,141.54

Total

\$281,272.71 \$260,857.47

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:
BOL#:
SID#:
Invoice No: 31002108

Date: 03/09/2005

Customer No: 1500

Supplier No:
Sales Agent:
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship
To:
VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
	See Below		03/09/2005	2ND DAY 2ND Month		

Oqty Ordered	Item Number	Description	UOM	Oqty Shipped	Unit Price	Extension	Curr.
1	052402543	TOOLING - PR019518 001 Customer PO: PO Amendment No.: LPS83920	EA	1	26000.00000	26,000.00	USD
1	052402544	TOOLING - PR019519 001 Customer PO: PO Amendment No.: LPS83920	EA	1	1000.00000	1,000.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
27,000.00	0.00	0.00	0.00	0.00	0.00
Total:					27,000.00
Margin Total:					

Invoice



COOPER STANDARD
AUTOMOTIVE

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 39011606
 SID#: 0000011205

Invoice No: 39011606

Date: 08/25/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: DELPHI LOCKPORT
 ATTN:
 200 UPPER MOUNTAIN ROAD
 Plant 5, BLDG. 8
 LOCKPORT NY 14094
 United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
39011606	See Below	HARE	08/25/2005	2ND DAY 2ND Month		

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2400	52494160	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290 CUMS: (Cum including this shipment) CUM QUANTITY: 268540	C62	2400	1.70300	4,087.20	USD
2400	52494162	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290 CUMS: (Cum including this shipment) CUM QUANTITY: 269440	C62	2400	1.57900	3,789.60	USD
150	52481835	TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 25050	C62	150	4.37370	656.06	USD
1080	52403016	TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 100440	C62	1080	1.95000	2,106.00	USD
1080	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550128161	C62	1080	1.91000	2,062.80	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
					Invoice Total

Invoice

COOPER STANDARD
 DELPHI AUTOMOTIVE

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 26025138

SID#: 0000017543

Invoice No: 26025138

Date: 07/08/2005

Customer No: 1010

Supplier No:

Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: DELPHI E & C ROCHESTER

ATTN:
 1000 LEXINGTON AVE
 ROCHESTER NY 14606
 United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
26025138	0550075402	UPSN	07/08/2005	LEONARD MI. 48367 2ND DAY 2ND Month		

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
150	25383230	5/16" POSI PLUG Customer PO. 0550075402 CUMS: (Cum including this shipment) CUM QUANTITY: 150 SHIPPED AS 1 CARTON. UPS NEXT DAY TRACKING# 1248385X0110024096 P.O.# 0550075402 SHIP AUTHORIZATION PER JOYCE VOUGHT.	PC	150	1.29600	194.40	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
194.40	0.00	0.00	0.00	0.00	0.00
Invoice Total:					194.40

Invoice



COOPER STANDARD
USA AUTOMOTIVE

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 26025331

SID#: 0000017742

Invoice No: 26025331

Date: 08/03/2005

Customer No: 1010

Supplier No:

Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To:

DELPHI E & C ROCHESTER
 ATTN:
 1000 LEXINGTON AVE
 ROCHESTER NY 14606
 United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
26025331	0550075402	BAX	08/02/2005	LEONARD MI. 48367 2ND DAY 2ND Month		

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
150	25383230	5/16" POSI PLUG Customer PO. PO Amendment No. 0550075402 CUMS: (Cum including this shipment) CUM QUANTITY: 300 SHIPPED AS 1 CARTON. CERTIFIED SUPPLIER. ATTN: DON AZER BAX GLOBAL AIRBILL# 861738334 SHIP AUTHORIZATION PER JOYCE VOUGHT.	PC	150	1.29600	194.40	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
194.40	0.00	0.00	0.00	0.00	0.00
Total Due Today					194.40

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:
BOL#: 26025882

SID#: 0000018313

Invoice No: 26025882

Date: 10/06/2005

Customer No: 1010

Supplier No:
Sales Agent:
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To:

DELPHI E & C ROCHESTER
 ATTN:
 1000 LEXINGTON AVE
 ROCHESTER NY 14606
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
26025882	0550075402	BAX	10/06/2005	LEONARD MI. 48367 2ND DAY 2ND Month		

Dty. Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
1000	25383230	5/16" POSI PLUG Customer PO. 0550075402 CUMS: (Cum including this shipment) CUM QUANTITY: 1300 SHIPPED AS 1 CARTON. BAX AIRBILL# 701851603	PC	1000	1.29600	1,296.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,296.00	0.00	0.00	0.00	0.00	0.00
Invoice Total					1,296.00

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 29059543

SID#: 0000052183

Invoice No: 29059543

Date: 03/31/2005

Customer No: 1500

Supplier No: BLP

Sales Agent:

Bill To: DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: DELPHI E ROCHESTER
 ATTN:
 1000 LEXINGTON AVENUE
 ROCHESTER NY 14692
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms
29059543	0550005537	BNAF	03/31/2005	OSCODA, MICHIGAN 2ND DAY 2ND Month

Cty. Ordered	Item Number	Description	UOM	Cty. Shipped	Unit Price	Extension	Curr.
250	25170352	CONNECTOR ASSEMBLY Customer PO. 0550005537 DONS: 0000004_13600 CUMS: (Cum including this shipment) CUM QUANTITY: 250 1 CARTON SHIPPED AS 1 CARTON AB# 690731086	C62	250	2.87820	719.55	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
719.55	0.00	0.00	0.00	0.00	0.00
Total Due					719.55

Invoice

COOPER-STANDARD
AUTOMOTIVE

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#:

SID#:

Invoice No: 31002103

Date: 03/09/2005

Customer No: 1500

Supplier No:

Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship

To:

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
	LPS81040		03/09/2005	2ND DAY 2ND Month			

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr
1	a52405391	TOOLING - PR019861 001 Customer PO. PO Amendment No. LPS81040	EA	1	25520.00000	25,520.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
25,520.00	0.00	0.00	0.00	0.00	0.00
Invoice Total					25,520.00

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:
BOL#:
SID#:
Invoice No: 31002104

Date: 03/09/2005

Customer No: 1500

Supplier No: -

Sales Agent: -

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

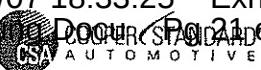
Ship
To:
VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
	LPS81043		03/09/2005	2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1	a52405392	TOOLING - PR019862 001 Customer PO. PO Amendment No. LPS81043	EA	1	21120.00000	21,120.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
21,120.00	0.00	0.00	0.00	0.00	0.00
Total					21,120.00
Subtotal					21,120.00

Invoice


Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:
BOL#:
SID#:
Invoice No: 31002105

Date: 03/09/2005

Customer No: 1500

Supplier No:
Sales Agent:
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

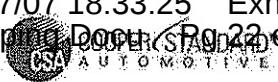
Ship
To:
VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
	LPS86388		03/09/2005	2ND DAY 2ND Month		

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr
1	a52402883	TOOLING - PRO20247 001 Customer PO. PO Amendment No. LPS86388	EA	1	9000.00000	9,000.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
9,000.00	0.00	0.00	0.00	0.00	0.00
Total:					9,000.00
Grand Total:					9,000.00

Invoice


Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:
BOL#:
SID#:
Invoice No: 31002110

Date: 03/09/2005

Customer No: 1500

Supplier No:
Sales Agent:
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship
To:
VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
	LPS87167		03/09/2005	2ND DAY 2ND Month		

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr
1500	@1132743 / 2724974	6560779 HOSE Customer PO. LPS87167	EA	1500	3.00000	4,500.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
4,500.00	0.00	0.00	0.00	0.00	0.00
Invoice Total					4,500.00

Invoice


Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:
BOL#:
SID#:
Invoice No: 31002113

Date: 03/09/2005

Customer No: 1500

Supplier No:
Sales Agent:
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship
To:
VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
	LPS89992		03/09/2005	2ND DAY 2ND Month		

Cty. Ordered	Item Number	Description	UOM	Cty. Shipped	Unit Price	Extension	Curr.
1	a52412622	TOOLING - PR701756 001 Customer PO. PO Amendment No. LPS89992	EA	1	3000.00000	3,000.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
3,000.00	0.00	0.00	0.00	0.00	0.00

INVOICE TOTAL
3,000.00



Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST#:

BOL#:

SID#:

Invoice No: 31002153

Date: 03/31/2005

Customer No: 1500

Supplier No:

Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

Shin

Tori

VAT#:

F.O.B./Terms

Our Order No.		Customer Purchase Order No.		Shipped Via	Date Shipped	F.O.B./Terms			
		See Below			03/31/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description			UOM	Qty. Shipped	Unit Price	Extension	Curr.
1	a25369647	TOOLING Customer PO.	AES29728	PO Amendment No.	EA	1	20599.00000	20,599.00	USD
1	a25369648	TOOLING Customer PO.	AES29728	PO Amendment No.	EA	1	18200.00000	18,200.00	USD

Invoice

63: 1

Remit to:

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST

BOL#:

SID#:

Invoice No: 31002207

Date: 06/20/2005

Customer No: 1500

Supplier No:

Sales Agent:

Bill To:

ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

Ship

To:

VAT#:

F.O.B./Terms

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32052625
 SID#: 0000046613

Invoice No: 32052625

Date: 04/07/2005

Customer No: 1010

Supplier No:

Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To:

DELPHI PRODUCTS AND SERVICE SOLUTIONS
 ATTN: KAREN S. HYMAN
 1125 EAST VAILE AVE.
 PLANT 74 DOCK 74
 KOKOMO IN 46901
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
32052625	0550071565	BNAF	04/07/2005	TUCSON, AZ 2ND DAY 2ND Month		

Qty Ordered	Item Number	Description	UOM/City Shipped	Unit Price	Extension	Curr
200	16252841	HARNESS ASSEMBLY Customer PO. PO Amendment No. 0550071565 CUMS: (Cum including this shipment) CUM QUANTITY: 200	PC	200	1.19000	238.00 USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
238.00	0.00	0.00	0.00	0.00	0.00
Total:					238.00

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32053759
 SID#: 0000048101

Invoice No: 32053759

Date: 05/25/2005

Customer No: 1517

Supplier No: 812316735

Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN: ENERGY & ENGINE MGT.
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship

To: Delphi Chassis - Chihuahua
 ATTN:
 Plant 58 CROSS-DOCK-CISCO 34065
 C/O EL PASO WAREHOUSE
 EL PASO TX 79906
 United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32053759	See Below	UPSS	05/25/2005	2ND DAY 2ND Month

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
600	25341995	TUBE (AUX. SIDE COVER) Customer PO. PO Amendment No. 550005016 CUMS: (Cum including this shipment) CUM QUANTITY: 9600	PC	600	0.77972	467.83	USD
150	25341996	TUBE (AUX. SIDE-PRIMARY SIDE) Customer PO. PO Amendment No. 550005017 CUMS: (Cum including this shipment) CUM QUANTITY: 8250	PC	150	1.21348	182.02	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
649.85	0.00	0.00	0.00	0.00	0.00
Invoice Total					649.85

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32054552
 SID#: 0000049203

Invoice No: 32054552

Date: 07/07/2005

Customer No: 1500

Supplier No: 812316735

Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To:

DELPHI PACKARD ELECTRIC
 ATTN: MARTHA TIJERINA
 8202 KILLAM INDL BLVD
 BLDG G
 LAREDO TX 78041
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
32054552	PEDP4570061	FDEP	07/06/2005	TUCSON, AZ 2ND DAY 2ND Month			

Oty. Ordered	Item Number	Description	UOM	Oty. Shipped	Unit Price	Extension	Curr.
350	15324839	VACUUM HOSE Customer PO. PO Amendment No. PEDP4570061 CUMS: (Cum including this shipment) CUM QUANTITY: 1700	PC	350	1.43710	502.99	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
502.99	0.00	0.00	0.00	0.00	0.00

Invoice Total
502.99

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:
BOL#: 32054642

SID#: 0000049299

Invoice No: 32054642

Date: 07/12/2005

Customer No: 1500

Supplier No: 812316735

Sales Agent:
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship

To: DELPHI PACKARD ELECTRIC
 ATTN: MARTHA TIJERINA
 8202 KILLAM INDL BLVD
 BLDG G
 LAREDO TX 78041
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
32054642	PEDP4570061	FDEP	07/12/2005	TUCSON, AZ 2ND DAY 2ND Month			

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
350	15324839	VACUUM HOSE Customer PO. PO Amendment No. PEDP4570061 CUMS: (Cum including this shipment) CUM QUANTITY: 2050	PC	350	1.43710	502.99	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
502.99	0.00	0.00	0.00	0.00	0.00
Invoice Total					502.99

InvoiceDOOR TO DOOR Page: 1
AUTOMOTIVE**Remit to:**

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST#:**BOL#:** 32054918**SID#:** 0000049708**Invoice No:** 32054918**Date:** 07/26/2005**Customer No:** 1570**Supplier No:** 812316735**Sales Agent:****Bill To:**

DELPHI DISBURSEMENTS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

Ship**To:** DELPHI E & C CHIHUAHUA #1

ATTN: 32 CELEBRITY WAGON

Chihuahua Plant 57

EL PASO TX 79906

United States

VAT#:**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ			
Qty. Ordered	Item Number	Description		UOM	Qty. Shipped	Unit Price	Extension
956	25357524	BEND TUBE Customer PO. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 956	P0 Amendment No.	PC	956	0.93120	890.23 USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
890.23	0.00	0.00	0.00	0.00	0.00
Total:					890.23

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:
BOL#: 32054929

SID#: 0000049722

Invoice No: 32054929

Date: 07/27/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:
Bill To:

DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship
To:

DELPHI E & C CHIHUAHUA #1
 ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32054929	550035479	BNAF	07/27/2005	2ND DAY 2ND Month

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
600	25357524	BEND TUBE Customer PO. 550035479 PO Amendment No. CUMS: (Cum including this shipment) CUM QUANTITY: 1556	PC	600	0.93120	558.72	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
558.72	0.00	0.00	0.00	0.00	0.00
Total:					558.72

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32054968
 SID#: 0000049769

Invoice No: 32054968

Date: 07/28/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To:

DELPHI E & C CHIHUAHUA #1
 ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

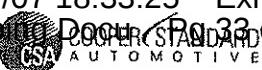
VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms
32054968	550035479	BNAF	07/28/2005	TUCSON, AZ 2ND DAY 2ND Month

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
1200	25357524	BEND TUBE Customer PO. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 2756	PC	1200	0.93120	1,117.44	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,117.44	0.00	0.00	0.00	0.00	0.00
Total					1,117.44

Invoice


Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32054990
 SID#: 0000049799

Invoice No: 32054990

Date: 07/29/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: DELPHI E & C CHIHUAHUA #1

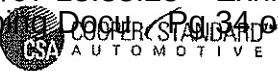
ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32054990	550035479	BNAF	07/29/2005	2ND DAY 2ND Month

Qty Ordered	Item Number	Description	UOM	Q'ty Shipped	Unit Price	Extension	Curr.
300	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 3056	PC	300	0.93120	279.36	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
279.36	0.00	0.00	0.00	0.00	0.00
Total:					279.36



Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST#:
BOL#: 32055155
SID#: 0000050030

Invoice No: 32055155
Date: 08/05/2005
Customer No: 1570
Supplier No: 812316735
Sales Agent:

Bill To: DELPHI DISBURSEMENTS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

Ship To: DELPHI E & C CHIHUAHUA #1
ATTN:
32 CELEBRITY WAGON
Chihuahua Plant 57
EL PASO TX 79906
United States

VAT#:

F.O.B./Terms

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ 2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1200	25357524	BEND TUBE Customer PO. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 4256	PC	1200	0.93120	1,117.44	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
1,117.44		0.00	0.00	0.00	0.00	0.00	
						PRICE Total 1,117.44	

Invoice

COOPER STANDARD
 AUTOMOTIVE

Remit to:

Cooper Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32055296
 SID#: 0000050204

Invoice No: 32055296

Date: 08/11/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship

To: DELPHI E & C CHIHUAHUA #1
 ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

VAT#:

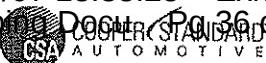
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32055296	550035479	CTI	08/11/2005	2ND DAY 2ND Month

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
1500	25357524	BEND TUBE Customer PO. 550035479 PO Amendment No. CUMS: (Cum including this shipment) CUM QUANTITY: 34362 " 1 SKID "	PC	1500	0.93120	1,396.80	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,396.80	0.00	0.00	0.00	0.00	0.00
Total:					
					1,396.80

Invoice


Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32055317

SID#: 0000050235

Invoice No: 32055317

Date: 08/12/2005

Customer No: 1171

Supplier No: 926975798

Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN: ACCOUNTS PAYABLE
 PO BOX 9005
 KOKOMO IN 46904-9005
 United States

Ship To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS DISTRIBUTION CENTER
 LOS INDIOS TX 78567
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms
32055317	0550058446	BNAF	08/12/2005	TUCSON, AZ 2ND DAY 2ND Month

Dty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	16252841	HARNESS ASSEMBLY Customer PO. 0550058446 PO Amendment No. CUMS: (Cum including this shipment) CUM QUANTITY: 71194	PC	200	1.19000	238.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
238.00	0.00	0.00	0.00	0.00	0.00
Invoice Total:					
238.00					

Invoice

COOPER STANDARD
 USA AUTOMOTIVE

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32055322
 SID#: 0000050242

Invoice No: 32055322

Date: 08/12/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: DELPHI E & C CHIHUAHUA #1

ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32055322	550035479	CTI	08/12/2005	2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1200	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 35562	PC	1200	0.93120	1,117.44	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,117.44	0.00	0.00	0.00	0.00	0.00
Invoice Total					1,117.44

Invoice

707-10-00-25 EXP
MIL-DOC-PG 38
MIL-COOPER STANDARD
CSA AUTOMOTIVE

1

Remit to:

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST#:
BOL#: 32055369
SID#: 0000050298

Invoice No: 32055369
Date: 08/15
Customer No: 1570
Supplier No: 8123
Sales Agent:

Bill To: DELPHI DISBURSEMENTS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

Ship To: DELPHI E & C CHIHUAHUA #1
ATTN:
32 CELEBRITY WAGON
Chihuahua Plant 57
EL PASO TX 79906
United States

VAT#:

F.O.B./Terms

Our Order No.		Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ 2ND DAY 2ND Month			
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.	
2100	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 37662 " 1 SKID "	PC	2100	0.93120	1,955.52	USD	
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous		
1,955.52		0.00	0.00	0.00	0.00	0.00		
						Invoice Total		
						1,955.52		

Invoice

COOPER-STANDARD
 AUTOMOTIVE

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32055387
 SID#: 0000050318

Invoice No: 32055387
 Date: 08/15/2005
 Customer No: 1500
 Supplier No: 812316735
 Sales Agent:

Bill To: DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: Delphi Plant DC 8049
 ATTN:
 13701 Mines Road
 LAREDO TX 78045
 United States

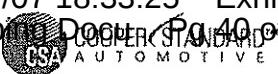
VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
32055387	PEDP4570061	FDEP	08/15/2005	TUCSON, AZ			

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
700	15409899	AIR LEVELING LINE Customer PO. PO Amendment No. PEDP4570061 CUMS: (Cum including this shipment) CUM QUANTITY: 2995	PC	700	1.13100	791.70	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
791.70	0.00	0.00	0.00	0.00	0.00
Invoice Total					791.70

Invoice


Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:
BOL#: 32055435
SID#: 0000050387

Invoice No: 32055435
Date: 08/17/2005
Customer No: 1570
Supplier No: 812316735
Sales Agent:

Bill To: DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: DELPHI E & C CHIHUAHUA #1
 ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32055435	550035479	BNAF	08/17/2005	2ND DAY 2ND Month

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
600	25357524	BEND TUBE Customer PO. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 38262	PC	600	0.93120	558.72	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
558.72	0.00	0.00	0.00	0.00	0.00
Invoice Total					558.72

Invoice

COOPER STANDARD
 CSA AUTOMOTIVE

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32055917

SID#: 0000051016

Invoice No: 32055917

Date: 09/06/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: DELPHI E & C CHIHUAHUA #1

ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32055917	550035479	BNAF	09/06/2005	2ND DAY 2ND Month

Oty Ordered	Item Number	Description	UOM	Oty Shipped	Unit Price	Extension	Curr.
1800	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 40062	PC	1800	0.90330	1,625.94	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,625.94	0.00	0.00	0.00	0.00	0.00
Invoice Total					1,625.94



Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST#:

BOL#: 32056014

SID#: 0000051148

Invoice No: 32056014

Date: 09/09/2005

Customer No: 1171

Supplier No: 926975798

Sales Agent:

—
—
—

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 9005
KOKOMO IN 46904-9005
United States

Ship DELPHI AUTOMOTIVE SYSTEMS

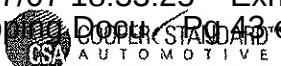
To: DEEPTH AUTOMOTIVE SYSTEMS
ATTN:
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS DISTRIBUTION CENTER
LOS INDIOS TX 78567
United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ			
32056014	0550058446	NLMF	09/09/2005	2ND DAY 2ND Month			
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
600	16252841	HARNESS ASSEMBLY Customer PO. PO Amendment No. 0550058446 CUMS: (Cum including this shipment) CUM QUANTITY: 71794	PC	600	1.19000	714.00	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
714.00		0.00	0.00	0.00	0.00	0.00	0.00
				Invoice Total		714.00	

Invoice


Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32056079
 SID#: 0000051238

Invoice No: 32056079
 Date: 09/12/2005
 Customer No: 1570
 Supplier No: 812316735
 Sales Agent:

Bill To: DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: DELPHI E & C CHIHUAHUA #1
 ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32056079	550035479	BNAF	09/12/2005	2ND DAY 2ND Month

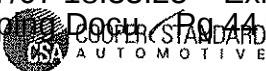
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
600	25357524	BEND TUBE Customer PO. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 40662	PC	600	0.90330	541.98	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
541.98	0.00	0.00	0.00	0.00	0.00

Report Date:

541.98

Invoice


Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32056207
 SID#: 0000051423

Invoice No: 32056207
 Date: 09/16/2005
 Customer No: 1500
 Supplier No: 812316735
 Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: Delphi Plant DC 8049
 ATTN:
 13701 Mines Road
 LAREDO TX 78045
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms
32056207	PEDP4570061	FDEP	09/16/2005	TUCSON, AZ 2ND DAY 2ND Month

Oty. Ordered	Item Number	Description	UOM	Oty. Shipped	Unit Price	Extension	Curr.
350	15409899	AIR LEVELING LINE Customer PO. PO Amendment No. PEDP4570061 CUMS: (Cum including this shipment) CUM QUANTITY: 3345	PC	350	1.13100	395.85	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
395.85	0.00	0.00	0.00	0.00	0.00
Invoice Total					395.85



Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32056228

SID#: 0000051457

Invoice No: 32056228

Date: 09/19/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: DELPHI E & C CHIHUAHUA #1

ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ 2ND DAY 2ND Month			
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
300	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 40962	PC	300	0.90330	270.99	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
270.99	0.00	0.00	0.00	0.00	0.00	0.00	

Invoice Total

270.99

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32056261

SID#: 0000051500

Invoice No: 32056261

Date: 09/20/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: DELPHI E & C CHIHUAHUA #1

ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ				
Qty Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.	
600	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 41562	PC	600	0.90330	541.98	USD	

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
541.98	0.00	0.00	0.00	0.00	0.00

Invoice Total
541.98

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32056263

SID#: 0000051503

Invoice No: 32056263

Date: 09/20/2005

Customer No: 1171

Supplier No: 926975798

Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN: ACCOUNTS PAYABLE
 PO BOX 9005
 KOKOMO IN 46904-9005
 United States

Ship To:

DELPHI E & S "DA31"
 ATTN:
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS DISTRIBUTION CENTER
 LOS INDIOS TX 78567
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32056263	0550058446	BNAF	09/20/2005	2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	16252841	HARNESS ASSEMBLY Customer PO. PO Amendment No. 0550058446 CUMS: (Cum including this shipment) CUM QUANTITY: 71994	PC	200	1.19000	238.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
238.00	0.00	0.00	0.00	0.00	0.00
Invoice Total					238.00

Invoice


Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32056307

SID#: 0000051564

Invoice No: 32056307

Date: 09/21/2005

Customer No: 1171

Supplier No: 926975798

Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN: ACCOUNTS PAYABLE
 PO BOX 9005
 KOKOMO IN 46904-9005
 United States

Ship To:

DELPHI E & S "DA31"
 ATTN:
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS DISTRIBUTION CENTER
 LOS INDIOS TX 78567
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32056307	0550058446	BNAF	09/21/2005	2ND DAY 2ND Month

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
200	16252841	HARNESS ASSEMBLY Customer PO. PO Amendment No. 0550058446 CUMS: (Cum including this shipment) CUM QUANTITY: 72194	PC	200	1.19000	238.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
238.00	0.00	0.00	0.00	0.00	0.00
Invoice Total					238.00

Invoice



COOPER STANDARD
USA AUTOMOTIVE

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32056414
 SID#: 0000051682

Invoice No: 32056414

Date: 09/23/2005

Customer No: 1010

Supplier No:

Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To:

DELPHI ENERGY GMC
 ATTN:
 2926 DAVISON ROAD
 DOCK #87 DEPT # 60-88
 FLINT MI 48556
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32056414	0550016043	CTII	09/23/2005	2ND DAY 2ND Month

Oly. Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
5040	25345333	8MM STUFFER PACK (830974) Customer PO. PO Amendment No. 0550016043 CUMS: (Cum including this shipment) CUM QUANTITY: 398160	PC	5040	0.58000	2,923.20	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
2,923.20	0.00	0.00	0.00	0.00	0.00
<hr/>					2,923.20

Invoice



COOPER STANDARD
USA AUTOMOTIVE

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32056438

SID#: 0000051711

Invoice No: 32056438

Date: 09/26/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship

To: DELPHI E & C CHIHUAHUA #1
 ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32056438	550035479	CTII	09/26/2005	2ND DAY 2ND Month

Cty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
1200	25357524	BEND TUBE Customer PO. 550035479 PO Amendment No. CUMS: (Cum including this shipment) CUM QUANTITY: 42762	PC	1200	0.90330	1,083.96	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,083.96	0.00	0.00	0.00	0.00	0.00
Invoice Total					1,083.96

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:
BOL#: 32056450

SID#: 0000051722

Invoice No: 32056450

Date: 09/26/2005

Customer No: 1010

Supplier No: 926975798

Sales Agent:
Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship
To:

DELPHI PRODUCTS
 ATTN:
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567
 United States

VAT#:

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
32056450	0550058446	BNAF	09/26/2005	TUCSON, AZ 2ND DAY 2ND Month		

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	16252841	HARNESS ASSEMBLY Customer PO. PO Amendment No. 0550058446 CUMS: (Cum including this shipment) CUM QUANTITY: 200	C62	200	1.19000	238.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
238.00	0.00	0.00	0.00	0.00	0.00

238.00

Invoice

COOPER STANDARD
 AUTOMOTIVE

Remit to:

Cooper Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32056452
 SID#: 0000051724

Invoice No: 32056452

Date: 09/26/2005

Customer No: 1010

Supplier No:

Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To:

DELPHI PRODUCTS AND SERVICE SOLUTIONS
 ATTN: KAREN S. HYMAN
 1125 EAST VAILE AVE.
 PLANT 74 DOCK 74
 KOKOMO IN 46901
 United States

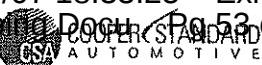
VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
32056452	0550071565	BNAF	09/26/2005	TUCSON, AZ 2ND DAY 2ND Month			

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
200	16252841	HARNESS ASSEMBLY Customer PO. 0550071565 CUMS: (Cum including this shipment) CUM QUANTITY: 400	C62	200	1.19000	238.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
238.00	0.00	0.00	0.00	0.00	0.00
Invoice Total:					238.00

Invoice


Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32056489

SID#: 0000051768

Invoice No: 32056489

Date: 09/27/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To:

DELPHI E & C CHIHUAHUA #1
 ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ			
32056489	550035479	BNAF	09/27/2005	2ND DAY 2ND Month			

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
600	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 43362	PC	600	0.90330	541.98	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
541.98	0.00	0.00	0.00	0.00	0.00
Invoice Total					541.98

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32056537

SID#: 0000051830

Invoice No: 32056537

Date: 09/28/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

Bill To: DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

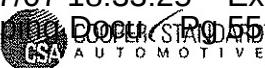
Ship To: DELPHI E & C CHIHUAHUA #1
 ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ 2ND DAY 2ND Month				
Oqty Ordered	Item Number	Description	UOM	Oqty Shipped	Unit Price	Extension	Curr	
600	25357524	BEND TUBE Customer PO. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 43962	PC	600	0.90330	541.98	USD	
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous		
541.98	0.00	0.00	0.00	0.00	0.00	0.00		
							Total	
							541.98	

Invoice


Remit to:

Cooper-Standard Automotive FHS Inc.
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:
 BOL#: 32056604
 SID#: 0000051917

Invoice No: 32056604
 Date: 09/30/2005
 Customer No: 1570
 Supplier No: 812316735
 Sales Agent:

Bill To: DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: DELPHI E & C CHIHUAHUA #1
 ATTN:
 32 CELEBRITY WAGON
 Chihuahua Plant 57
 EL PASO TX 79906
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32056604	550035479	BNAF	09/30/2005	2ND DAY 2ND Month

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
300	25357524	BEND TUBE Customer PO. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 44262	PC	300	0.90330	270.99	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
270.99	0.00	0.00	0.00	0.00	0.00
Total					270.99

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 32056705

SID#: 0000052016

Invoice No: 32056705

Date: 10/05/2005

Customer No: 1010

Supplier No:

Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To:

DELPHI PRODUCTS AND SERVICE SOLUTIONS
 ATTN: KAREN S. HYMAN
 1125 EAST VAILE AVE.
 PLANT 74 DOCK 74
 KOKOMO IN 46901
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32056705	0550071565	BNAF	10/03/2005	2ND DAY 2ND Month

Qty. Shipped	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	16252841	HARNESS ASSEMBLY Customer PO. PO Amendment No. 0550071565 CUMS: (Cum including this shipment) CUM QUANTITY: 600	C62	200	1.19000	238.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
238.00	0.00	0.00	0.00	0.00	0.00
Invoice Total					238.00



Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST#:

BOL#: 32056712

SID#: 0000052021

Invoice No: 32056712

Date: 10/05/2005

Customer No: 1010

Supplier No: 926975798

Sales Agent:

Bill To: DELPHI AUTOMOTIVE SYSTEMS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

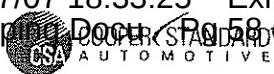
Ship To: DELPHI PRODUCTS
ATTN:
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
United States

VAT#:

F.O.B./Terms

476 00

Invoice


Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 39010564
 SID#: 0000010164

Invoice No: 39010564
 Date: 04/26/2005
 Customer No: 1015
 Supplier No: QZW
 Sales Agent:

Bill To:

DELPHI AUTOMOTIVE SYSTEMS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To:

DELPHI ROCHESTER
 ATTN:
 1000 LEXINGTON AVE.
 ROCHESTER NY 14606
 United States

VAT#:
F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1620	25358062	34 GAL CANISTER LINE Customer PO. PO Amendment No. 0550128062 DONS: 0000004_13591 CUMS: (Cum including this shipment) CUM QUANTITY: 60237 Serial: 534512	C62	1620	3.25090	5,266.46	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
5,266.46	0.00	0.00	0.00	0.00	0.00
Invoice Total					5,266.46



Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST#:
BOL#: 39010840
SID#: 0000010448

Invoice No: 39010

Date: 05/25

Customer No: 1015

Supplier No: QZW

Sales Agent:

Bill To: DELPHI AUTOMOTIVE SYSTEMS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

Ship To: DELPHI ROCHESTER
ATTN:
1000 LEXINGTON AVE.
ROCHESTER NY 14606
United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	2ND DAY 2ND Month			
39010840	See Below	CETR	05/25/2005	2ND DAY 2ND Month			
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
3600	25358060	PURGE LINE ASSEMBLY Customer PO. PO Amendment No. 0550128060 DONS: 0000029_13620 CUMS: (Cum including this shipment) CUM QUANTITY: 248400 Serial: 548705	C62	3600	2.24890	8,096.04	USD
3060	25358061	26 GAL CANISTER LINE Customer PO. PO Amendment No. 0550128061 DONS: 0000013_13620 CUMS: (Cum including this shipment) CUM QUANTITY: 167076 Serial: 540048	C62	3060	2.87160	8,787.10	USD
1620	25358062	34 GAL CANISTER LINE Customer PO. PO Amendment No. 0550128062 DONS: 0000006_13620 CUMS: (Cum including this shipment) CUM QUANTITY: 69957 Serial: 539985	C62	1620	3.25090	5,266.46	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
22,149.60		0.00	0.00	0.00	0.00	0.00	Invoice Total 22,149.60

Invoice

COOPER STANDARD AUTOMOTIVE

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 39010931
 SID#: 0000010537

Invoice No: 39010931

Date: 06/06/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

Bill To: DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: DELPHI LOCKPORT
 ATTN:
 200 UPPER MOUNTAIN ROAD
 Plant 5, BLDG. 8
 LOCKPORT NY 14094
 United States

VAT#:**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
2160	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 237780	C62	2160	1.84100	3,976.56	USD
1620	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 182160	C62	1620	1.91000	3,094.20	USD
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 99900	C62	1080	1.94500	2,100.60	USD
1440	52494160	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290 CUMS: (Cum including this shipment) CUM QUANTITY: 176860	C62	1440	1.70300	2,452.32	USD
2880	52494162	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290	C62	2880	1.57900	4,547.52	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
						Invoice Total	



Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST#:
BOL#: 39010931
SIP#: 0000010537

Invoice No: 39010931
Date: 06/06/2005
Customer No: 1570
Supplier No: DUMMY
Sales Agent:

Bill To: DELPHI DISBURSEMENTS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

Ship To: DELPHI LOCKPORT
ATTN:
200 UPPER MOUNTAIN ROAD
Plant 5, BLDG. 8
LOCKPORT NY 14094
United States

VAT#:				F.O.B./Terms				
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped					
39010931	See Below	HARE	06/06/2005	2ND DAY 2ND Month				
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.	
150	52481835	CUMS: (Cum including this shipment) CUM QUANTITY: 178240 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 18250	C62	150	4.37370	656.06	USD	
200	52476520	TUBE AND FTG ASM INL Customer PO. PO Amendment No. 0550128169 CUMS: (Cum including this shipment) CUM QUANTITY: 16300	C62	200	0.74320	148.64	USD	
250	52476521	TUBE AND FTG ASM OTLT Customer PO. PO Amendment No. 0550128169 CUMS: (Cum including this shipment) CUM QUANTITY: 16250	C62	250	0.74780	186.95	USD	
378	52471383	MANIFOLD AND FTG Customer PO. PO Amendment No. 0550128160 CUMS: (Cum including this shipment) CUM QUANTITY: 4005	C62	378	2.09610	792.33	USD	
Product Total	Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous		

Invoice

Remit to:

Cooper-Standard Automotive FHS Inc
Drawer #5704
PO Box 79001
Detroit, MI 48279-5704
Duns No. 05-768-3344
Tax ID 222772953

GST#:
BOL#: 39010931
SID#: 0000010537

Invoice No: 39010931

Date: 06/06/2010

Customer No: 1570

Supplier No: DUMM

Sales Agent:

Bill To:

DELPHI DISBURSEMENTS
ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

Ship To: DELPHI LOCKPORT
ATTN:
200 UPPER MOUNTAIN ROAD
Plant 5, BLDG. 8
LOCKPORT NY 14094
United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	Order Details			
39010931	See Below	HARE	06/06/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1080	52403016	TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 61110	C62	1080	2.01000	2,170.80	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
20,125.98	0.00	0.00	0.00	0.00	0.00	0.00	
				Invoice Total		20,125.98	

Invoice

COOPER STANDARD
FHS AUTOMOTIVE

Remit to:

Cooper-Standard Automotive FHS Inc
 Drawer #5704
 PO Box 79001
 Detroit, MI 48279-5704
 Duns No. 05-768-3344
 Tax ID 222772953

GST#:

BOL#: 39011203
 SID#: 0000010809

Invoice No: 39011203

Date: 07/12/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

Bill To: DELPHI DISBURSEMENTS
 ATTN:
 P.O. BOX 1550
 FLINT MI 48501-1550
 United States

Ship To: DELPHI LOCKPORT
 ATTN:
 200 UPPER MOUNTAIN ROAD
 Plant 5, BLDG. 8
 LOCKPORT NY 14094
 United States

VAT#:

F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39011203	See Below	NNR	07/11/2005	2ND DAY 2ND Month			

Qty-Directed	Item Number	Description	UOM	Qty-Shipped	Unit Price	Extension	Curr
2400	52494160	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290 CUMS: (Cum including this shipment) CUM QUANTITY: 200380	C62	2400	1.70300	4,087.20	USD
2400	52494162	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290 CUMS: (Cum including this shipment) CUM QUANTITY: 200800	C62	2400	1.57900	3,789.60	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
7,876.80	0.00	0.00	0.00	0.00	0.00
Invoice Total					7,876.80